

## **ENVIRONMENTAL ACCESS PROCESS INSTRUCTIONS**

### **Licensing Process:**

1. Once the application package is received by Jones Lang LaSalle Brokerage, Inc. (JLL), the application and drawing will be forwarded to the engineering firm to prepare the Exhibit "A" drawings for the contract. **This process takes approximately 10 to 15 working days.**
2. When the Exhibit "A" is completed, information will be forwarded to BNSF's local Roadmaster for approval.
3. If you will be sampling surface or subsurface soil, sediments, groundwater or installing wells or other facilities associated with the environmental investigation or remediation, you must submit a Work Plan. BNSF has partnered with TRC Environmental Corporation (TRC), a company committed to providing professional services to review the Work Plan. The Work Plan should be sent to TRC at the same time as the application is submitted to JLL for processing.

The Work Plan to be submitted must address the following items:

- Point of Access
- Outline of Areas to be impacted both on the drawing and on an aerial from Google Earth
- Sampling locations (surface or subsurface soil, sediments and groundwater)
- Methods of securing sample, frequency of samples, chemical analyses
- Health and safety measures for Applicant's Workers, Railroad Workers and any other workers on the site.
- Training required for onsite workers (BNSF Contractor Orientation, 40 hour OSHA, etc.)
- Pollution prevention measures
- Runoff Management
- Waste Management and disposal plan
- Plugging, abandonment of physical features added to the site by Applicant
- Site restoration plan
- Expected Date of data to be shared with BNSF
- Copies of any decree, consent order, etc. which is governing the proposed work by Applicant

The Work Plan will only be reviewed if it is accompanied by a check for the correct amount as calculated on the Environmental Fee Calculator form. Please submit the Work Plan, the completed Environmental Fee Calculator form (see page 5) and your payment to:

TRC Environmental Corporation  
Attn: BNSF Program Manager  
10550 Richmond Ave, Suite 210  
Houston, TX 77042

Please note that the Applicant will be required to submit a photograph of the subject area before and after the site work. Photographs in all cases should include a landmark which will help identify the area. **This process takes approximately 15 working days.**

4. Once approvals have been received, a contract will be prepared and two (2) copies will be forwarded to you for an original signature. A letter will be sent to you that will provide directions regarding insurance and any additional fees.
5. Return the signed contracts (2 contracts with original signatures), along with the appropriate **payment** to JLL's Permits Department.
6. The final contracts, with original signatures, will be presented for execution provided all payments have been received, the Environmental Work Plan has been approved and insurance is in compliance.
7. Once the contract is executed, one original will be returned to you for your files.
8. Prior to commencing any work on the Premises, Licensee shall complete and shall require its contractor (all parties who will be working on the site) to complete the safety training program at Internet Website <http://www.BNSFcontractor.com>. This training must be completed no more than one year in advance of Licensee's entry on the Premises.
9. The cover letter and the executed contract will list the Roadmaster's name and phone number. **You will need to contact the Roadmaster ten (10) days prior to beginning any work.**

**Process Time:**

Please be advised that the average time period for completion of this process is **approximately 4 weeks** from the time that the application is received. Every effort will be made to complete this process in a timely manner.

**Insurance Requirements for the following Agreement:**

<b>Commercial General Liability Insurance</b>	Contractual Liability with a combined single limit of a minimum of \$2,000,000 each occurrence and an aggregate limit of at least \$4,000,000.
<b>Business Automobile Insurance</b>	Combined single limit of at least \$1,000,000 per occurrence.
<b>Workers Compensation and Employers Liability Insurance</b>	Employers' Liability with limits of at least \$500,000 each accident, \$500,000 by disease policy limit, \$500,000 by disease each employee.
<b>Railroad Protective Liability Insurance</b>	Coverage of at least \$2,000,000 per occurrence and \$6,000,000 in the aggregate, with the exception of New Mexico in which coverage is \$5,000,000 per occurrence and \$10,000,000 in the aggregate.
<b>Severability of interest and naming Licensor and JLL as additional insured's shall be indicated on the certificate of insurance above (excluding Workers Compensation).</b>	
<b>Please note: These limits are subject to change without notice. An Agreement will be provided to you, which contains details concerning insurance requirements.</b>	

**Please send the following to JLL so we may process your License request:**

1. **Completed Application.**
2. **\$800 non-refundable processing fee.** Check should be made payable to BNSF Railway Company. Please ensure all information is accurate, as each change will add an additional \$800 to the processing fee.
3. **One set of drawings** (no larger than 11 x 17) for the area to be occupied. (Include: streets, distance from tracks and streets, mileposts if available and any distinguishing land marks.)

Forward to:  
 Jones Lang LaSalle Brokerage, Inc.  
 Attn: Permit Services  
 4300 Amon Carter Blvd.  
 Suite 100  
 Ft. Worth, TX 76155

**Please send the following to TRC so we may review your License request:**

1. **Proposed Work Plan.**
2. **Completed Environmental Fee Calculator form and all applicable fees.** Check should be made payable to TRC Environmental Corporation.

Forward to:

TRC Environmental Corporation  
Attn: BNSF Program Manager  
10550 Richmond Ave, Suite 210  
Houston, TX 77042



APPLICATION FOR ENVIRONMENTAL ACCESS AGREEMENT

Jones Lang LaSalle Brokerage, Inc.
Attn: Permit Services
4300 Amon Carter Blvd.
Suite 100
Fort Worth, TX 76155

Applicants Tax ID # 00-000000
or SS #

We submit for your approval the following application for Environmental Access on BNSF RAILWAY COMPANY'S right-of-way, as shown on the enclosed location plan and detailed sketch.

Applicant understands he or she will be requested to sign a standard Environmental Access Agreement which will require Applicant to:

- 1. provide a copy of the proposed work plan,
2. furnish insurance as requested by BNSF Railway Company, and
3. submit a \$1,000 deposit that will be returned once BNSF receives a final report.

Legal name of company/municipality who will occupy the property: City of Emerald City
If a corporation, State in which incorporated: TX (If not incorporated, please attach name(s) of owners or partners.)
Mailing Address: 1234 Main St., Emerald City, TX 01234
Daytime Phone: 555-555-5555 FAX: 888-888-8888
Contact Name: Jane V. Doe Email Address: JDoe@EmerldCity.com

Is the work to be conducted under an agency oversight? Yes [ ] No [x]
If yes, agency name. Enclose a copy of the consent order, decree, etc.
Is this project ARRA funded? Yes [ ] No [x]
Is applicant a condemning authority? Yes [ ] No [x]
Is applicant a Railroad Shipper? Yes [ ] No [x]
If yes, BNSF Marketing Rep. name: Phone #
Was this service requested by BNSF? Yes [ ] No [x]
If yes, person requesting service: Phone #
Is this installation in conjunction with a track or track expansion project? Yes [ ] No [x]
If yes, BNSF contact name: Phone #

Name of nearest town on RR Emerald City County Oz State TX
Location of proposed occupancy: SE 1/4 Section 33 Township 54N Range 3W
Railroad Mile Post 26.57 Latitude Longitude
How far from the track will the work be performed? 40 ft.
Is work to be performed within 50 ft. of RR property? Yes [x] No [ ] If yes, what percentage? 30%
Area to be occupied: 50 ft. (x) 50 ft.
Length of time for project: Date from: 1/30/2017 Date to: 2/28/2017
Total Cost of Project: \$

Purpose of Testing: VOC's

Date: Signed:
Print Name:
Title:
Phone #: FAX:



## APPLICATION FOR ENVIRONMENTAL ACCESS AGREEMENT

### Environmental Fee Calculator

This sheet is to be completed for each permit requested. The Environmental Fee calculated here is in addition to the Application Fee submitted to Jones Lang LaSalle Brokerage, Inc. (JLL). At the time the completed Application for an Environmental Access Permit and Application Fee are submitted to JLL, the Work Plan, Environmental Fee Calculator Form and all associated fees should be submitted to TRC. Modifications to the scope of work or investigation processes will require submission of a revised Work Plan and additional fees, including the Document Review Fee.

Send to:

**TRC Environmental**  
**Attn: BNSF Program Manager**  
**10550 Richmond Ave, Suite 210**  
**Houston, TX 77042**

Item	Cost per Unit	Total Cost
One-time fee for Document Review and processing of environmental application.	<b>\$2,000</b>	<b>\$2,000</b>
One-time fee for requesting surface soil and sediment samples only (no borings or non-intrusive surface sampling).	<b>\$1,000</b>	
One-time fee for requesting installation of wells and/or soil borings and geophysical investigations.	<b>\$2,000</b>	
Annual Fee for number of locations to be sampled. (Samples can be from wells, borings, surface soils, surface water, sediments or those obtained from nonintrusive methods. No extra fee for samples at multiple depths at the same location.) <b>Total number of samples during life of the project (x)</b>	<b>\$250</b>	
Annual Fee for Permit continuation beyond first year. <b>Permit duration (years) (x)</b>	<b>\$600</b>	
Operation of any form of recovery system exclusive of the treatment unit. (This fee is in addition to the one-time fee for installation of wells/borings) <b>No. of years (x)</b>	<b>\$1,000</b>	
Soil Excavation (This fee is in addition to any sample fee calculated above.)	<b>\$1,000</b>	
Other remedial activities or installation of structures.	<b>TBD</b>	
One time Refundable deposit (Deposit will be refunded only upon: a) a written request to cancel the permit, b) compliance with Permit conditions in full and work plan.)	<b>\$1,000</b>	<b>**\$1,000</b>
	<b>TOTAL</b>	<b>\$</b>

If you require additional assistance, please contact [BNSFROE@trcsolutions.com](mailto:BNSFROE@trcsolutions.com).

\*\*Should BNSF see the need to split samples with the applicant, additional fees will be due. The applicant will be informed of the additional amount as soon as the applicant review is complete. Further processing will occur only upon applicant's acceptance to split samples and payment of additional fees.